MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

CARIBE INTERNATIONAL,LLC.

#27220160-1

1. Month of SEPTEMBER 1, 2008 THRU SEPTEMBER 30, 2008

2.	Is Outlet # (8 digit) Correct?	N	N/A
3.	Is average Total flow-gal.day stated in space provided: 12346	N	N/A
4.	Is max. Total flow-gal day stated in space provided?	N	N/A
5.	Is method used to calculate water stated? NOV 2008	N	N/A
6.	Are number of working days stated?	N	N/A
7.	Are there any parameters which have exceeded Y Y Local Limits?		N/A
8.	Is proper compliance/non-compliance statement provided?	N	N/A
9.	Have correct number of samples been submitted?	N	N/A
10.	Has PHC result been listed on MR-1 report?	(N)	N/A
11.	Has sample number been reported in space provided?	N	N/A
12.	Have all regulated parameters been listed on MR-1?	N	N/A
13.	Has sample type been stated on Man	N	N/A
14.	Have all samples been taken during this reporting period?	N	N/A
15.	Has NJDEPE certified lab been was 5	N	N/A
16.	Have analytical results been submitted on copies of Laboratory stationery?	N	N/A
17.	Have results been written in space designated on MR-1?	N	N/A
18.	Is correct method used to preserve samples stated on MR-1?	N	N/A
19.	Has MR-1 been signed by authorized representative?	N	N/A
20.	Has information been submitted on proper MR-1 form?	N	N/A
22.	Remove Arsenic from report if sampling not required	N	N/A

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments	on deficiencies mplife	
•		
Date Reviewed 10/29/0	Date sent to user	
Date due back	Reviewer	dane)
Second review comments	on deficiencies	
	10 to	
Date Reviewed	Date sent to user	
*		
Date due back	Reviewer	
Date	Reviewer	

```
0 • *
        1,402,970.+
       1,586,800 --
000
            16:170.0
            16 × 170 • x
                7 • 48=
          120 * 952 * * +
          508 = 139 + +
          493 = 100 --
000
           15 * 039 * * +
          120 * 952 • +
        1. 45,30,39 . -
0004
         105 913 0
         105:913·x
               0 - 95=
         100 = 618 - * +
         100 = 618 - ÷
                22 •=
            4 , 574 * * +
            4 , 574 · x
                1 • 1 =
            5,032 ***
```

PRETREATMENT MONITORING REPORT

Name: CARIBE INTERNATIONAL LLC

Mailing Address: 452 EAST 22nd STREET, PATERSON, NJ 07514

Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514

Category & Subpart: 40 CFR 403 Outlet#: _____

Contact Official: Rene Quiroz Telephone#: (973) 569-0155

CUSTOMER ID / OUTLET ID: 27220160-1

	MON	ITORII	NG PER	IOD	
9	1	2008	9	30	2008
MON	DAY	YR	MON	DAY	YR
	START			END	
					No. of Concession, Name of

	AVERAGE	MAXIMUM
Regulated flow-gal/day	4574	5717
Total Flow-gal/day	4574	5717

Method Used: PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 22 work days. Maximum = Average + 25%

· · · · · · · · · · · · · · · · · · ·			22 work day		um = Avera	ge + 25%
Parameter	118	Mass Lir	nit or Concer	ntration	No. of Samples	Sample type
		Average	Maximum	Units		Comp./grab
Cd	Sample measurement	< 0.001	< 0.001	mg/l	1	Comp.
	Permit requirement	0.19	N/A	11		
Cu	Sample measurement	0.0113	0.442	11	1	Comp.
	Permit requirement	3.02	N/A	"		
Pb	Sample measurement	0.0065	0.020	11	1	Comp.
	Permit requirement	0.54	N/A	"	23456	
Hg	Sample measurement	<0.0005	<0.0005	"	<u>&</u> 1	Comp.
	Permit reasonent	0.08	N/A	TE		
Ni	Sample measurement	0.016	0.013	18 N	ov 4008	Comp.
	Permit requirement	5.9	N/A	"	Zez Input ndustrial Dept.	/
Zn	Sample incasusement	0.091	0.828	"	and the second	Comp.
	Permit requirement	1.67	N/A	"		
·	Samplemeasurment					
	Permit requirement					120
	Sample measurement					
	Permit requirement					

•	and the second s	 	 · · · · · · · · · · · · · · · · · · ·	
•	Sample measurement			
•	Permit requirement			

PVSC Form MR-1 Rev: 4 6/87 P1

PRETREATMENT MONITORING REPORT

Certification of Non-use (use additional sheets if necessary) Based on Historical Data. N/A

Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.

Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performed

						•	41-1-	report.
during	this	month	and	as	<u>presented</u>	<u>ın</u>	this	report

Explain Method for preserving samples:

Metal sample was a composite sample preserved with HNO3 to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal

Executive or Authorized Agent

Rene Ouiroz

Vice President

Type Name and Title

_10/17-2008 Date

PVSC FORM MR-1 Rev.5 3/91 P2

CARIBE INTERNATIONAL, INC. - MR-1 REPORT - Sept 2008

22 WORK DAYS IN MONTH

OUTLET #1

READINGS OF METER: OUTLET # 27220160--1

1,402,970 Present Meter Reading

-1,386,800 Past Meter Reading

16,170 Cubic feet

x7.48

120,952 Gallons Incoming for Outlet # 27220160-1

TANK CLEANING

92,443 Present Meter Reading
-86,354 Past Meter Reading
6089 Gals

INTERNAL WATER METER (USED FOR PRODUCT))

508,139 Present Meter Reading

-493,100 Past Meter Reading

15039 Gallons in Product

4,574 GPD = AVG Regulated 22 100,617 Oultet #272

120,952 Gallons - Incoming from Meter #1

-15,039 Gallons for Water in Product

105,913

x .95 (-5% evaporation)

100,617 Total Gallons Discharged at Outlet # 27220160-1

4574 GPD = AVG Regulated x 1.25 MAX = AVG + 25% 5,717 GPD = MAX Regulated



ANALYTICAL DATA REPORT

for

Caribe International LLC 452 East 22nd St. Paterson, NJ 07514

Project Name: PVSC MONITORING Lab Case Number: E08-10823

		Meta	s	
Lab ID: 10823-001		1120000		Date Sampled: 9/18/2008
Client ID: 01				Time Sampled: NA
Matrix-Units: Aqueous-mg/L				Date Analyzed: 9/26/08
Percent Moisture: 100		***		Date Hilling Death 37 - 37 - 37 - 37
Parameter			Result Q	MDL
Cadmium			ND	0.001
Copper			0.113	0.008
Lead			0.0065	0.002
Mercury			ND	0.0005
Nickel			0.016	0.004
Zinc			0.091	0.008
	(General An	alytical	
Lab ID: 10823-001			-	Date Sampled: 9/18/2008
Client ID: 01				Time Sampled: NA
Percent Moisture: 100				
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	179	2.00	Aqueous-mg/L	9/19/2008 14:00
Total Suspended Solids	17.5	12.5	Aqueous-mg/L	9/25/2008 16:30

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D. Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252

Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402). Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

CIESTOMER INFO RIBE INTERNATIONAL LLC AST 22nd ST.	IXI										
Company: CARIBE INTERNATIONAL LLC Address: 452 EAST 22nd ST.		REPORTING	C INFO	•	Turnaro	und Time (st	arts the follow	Turnaround Time (starts the following day it samples rec'd at lab > 5PM)	c'd at lab > 5PM		
AST 22nd ST.	REPORT TO: HANOVER CONTROLS	ANOVER CO	NTROLS		Lab notil	fication is red NYEED WY	quired for R	Lab notification is required for RUSH TAT prior to sample arrival, RUSH TAT IS NOT CHARANTEEN WYTHOUTH AR APPROVAL PICK SUBCHARGES WIT APPIN TO ARE	o sample arrival	RUSH TAT IS A	SOT
	Address: 11	11 Windsor W:			TO ACC	TO ACCOMMODATE**	IE**	A THE LOW LAW A			addes to the
PATERSON, NJ 07514	Ea	East Hanover, NJ 07936	JJ 07936	ļ	Conditio	Conditional TPHC		Results meded by:	Rush TAT Charge **	Report Format DISKETTE	DISKETTE
	Attn: Jol	John Ceresnak			24 hr*	48 hr 72 hr	NA			Results Only	.dbf format
	FAX# E-1	E-Mail			Verbal/Fax		2 wk/Std		24 hr - 100% 48 hr - 75%	Reduced	.wk.l format
Project Manager:	INVOICE TO:	HANC	HANOVER CONTROLS	ROLS	24 hr*	48 ht 72 hr*	1 wk*		72 hr - 50% 96 hr - 35%	Regulatory	lab approved
Sampler: HANOVER CONTROLS	Address:	II Wi	11 Windsor Way		Hard Copy		3 wk/Std		5 day - 25% 6-9 day 10%	Other (describe)	
Project Name: PVSC MONITORING		East H	East Hanover, NJ 07936	7936	2 wk* call for price	r price					DISKICD REC
Project Location (State):							ANALYI	ANALYTICAL PARAMETERS	TERS		
Bottle Order #:	Attn:	John C	John Ceresnak							. C	July Commence
	PO#						8			# ROTTIFS &	A SAI
		Sample Matrix	<u>trix</u>							PRESERVATIVES	ATIVES
MORELINGO	DW - Drinking Water AQ - Aqueous WW - Waste Water	? - Aqueous WW	V - Waste Water			800	궁 코	•		 	
SAMPLE INFORMATION	OI - On 1.10 - L. tquid (St S - Soil SL - Sludge SO	becity) Of -Offi L-Solid W-Wi	rer (Speciny) ipe			TSS	Z N			£ F	
Depth	Sampling	Time		tontainer I	IAL#		HG			HIOS HIOS HICH	MeO)
01- WASTEWATER COMPOSITE NA	9/18/2008		WW	2		×	×			-	1
					-			-			
						·		,			
Known Hazard: Yes or No Describe:						Cone, Expected:	cctcd: Low	Med High			
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any	nples cannot be pr	ocessed and	d the turna	round tin	ie will not st	art until an	<i>y</i>	MDL Req. GW	SS - SCC - OTHE	MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)	NTS)
umoiguines nave been resolveu. Signature Company	Date	Time	ugis	athre/Coffp	live live			Comments:			
Jahr Pount	19-Sep	10 30 Received by:	d by:		32		1				
•		Received by:)		0						
		Received by:	d by:					Lab Case #	**		
		Received by:	d by:						[
		Received by:	d by:					77801	<u> </u>	PAGE: \ of	